

**REQUEST FOR PAYMENT**

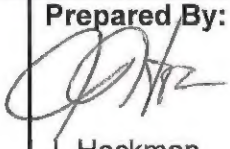
To

Los Angeles County Sheriff's Department (LOS01)

And

Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 221890AL		Invoice Date: 2-16-2022		Billing Period: 1-1-2022 to 1-31-2022	
Description	Monthly Norm	G/L Account	Services	11% Liability Insurance	
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	
386 – No Relief Grant Cars (40-hr.) (x2)	\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00	
310 – Special Assignment Officers (x4)	\$ 108,329.71	010-42130-2200	\$ 0.00	\$ 0.00	
353 – Special Assignment Sergeant (x1)*	\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00	
307 – General Law Cars (56-hour)x10.61	\$ 442,510.79	010-42152-2200	\$ 0.00	\$ 0.00	
306 – General Law Cars (40-hour) (x3)	\$ 89,371.92	010-42153-2200	\$ 0.00	\$ 0.00	
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00	
307 – Traffic Law Cars (56-hour) (x3)	\$ 125,120.87	010-42154-2200	\$ 0.00	\$ 0.00	
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00	
305A – No Call Motor (x1)	\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00	
377C – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00	
City Installed MDCs (7)	\$ 0.00	050-47300-2150	\$ 0.00	\$ 0.00	
LASD Helicopter Support -- \$32,000	Jan. 2022	010-42182-2200	\$ 2,086.03	\$ 229.46	
Overtime Law Enforcement -- \$389,651	Crime Suppression	010-42164-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB	0.00	0.00	
<b>TOTAL</b>	<b>\$ 924,890.60</b>	<b>TOTALS</b>	<b>\$ 2,086.03</b>	<b>\$ 229.46</b>	

Public Safety Department		Finance Department		Notes
Date:	Prepared By:	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816
3/8/22	 J. Hockman			

## INVOICE

Customer Name  
CITY OF BELLFLOWER

## Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Customer Number	Invoice Number	Invoice Date
507855	221890AL	02-16-22
	ARDept/BPRO	Due Date
	SH:CCLE	04-17-22
	Tax ID	Revenue Source
	95-6000927	9317
	Amount Due	Amount Enclosed
	\$2,315.49	

## Bill to:

CITY OF BELLFLOWER  
Attn: City Administrator  
16600 Civic Center Drive  
Bellflower CA 90706-5474

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff  
ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
01-01-22	01-31-22	75780	Lakewood Station-Contract Cities	507855	221890AL	02-16-22	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Actual Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR JANUARY 2022				\$2,086.03
2			11% LIABILITY INSURANCE				\$229.46
						Subtotal	\$2,315.49

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 04-17-22	\$2,315.49

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3241.

**CITY OF BELLFLOWER  
HELICOPTER BILLING  
01/01/22-01/31/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
01/01/22-01/31/22	1.15	\$1,813.94	\$2,086.03	\$229.46	<b>\$2,315.49</b>

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **02/03/22**

75780/LAKEWOOD STATION  
9317/337/C009

**We don't accept third-party checks.**





COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

OFFICE CORRESPONDENCE

DATE: February 3, 2022

FILE:

**FROM:** SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT  
 BUREAU

**TO:** PATRICIA REYES, A/ASM III  
 FINANCIAL PROGRAMS BUREAU  
 SPECIAL ACCOUNTS UNIT

**SUBJECT: HELICOPTER SERVICE BILLING FOR JANUARY 2022 – BELLFLOWER**

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED		CITY	HOURS TO BE BILLED
Artesia			La Mirada	
Avalon			Lynwood	
Bellflower	1.15		Monterey Park*	
Carson			Norwalk	
Commerce			Paramount	
Compton			Pico Rivera	
Diamond Bar			San Dimas	
Glendora*			Walnut	
La Cañada Flintridge			West Hollywood	

\*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,  
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY  
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

SPECIAL ACCOUNTS  
 2022 FEB -3 PM 3:04

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

DATE: February 2, 2022

OFFICE CORRESPONDENCE

**FROM:** JUAN BRISENO, A/CAPTAIN  
 LAKEWOOD STATION

**TO:** SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT BUREAU

**SUBJECT:** AIRBORNE SERVICE CHARGE FOR BELLFLOWER – JANUARY 2022

DATE	SOURCE	LOCATION	TYPE	HOURS
01/04/22	1R	Alondra Blvd., / Lakewood Bl., Bellflower	503A	0.33
01/16/22	2	17141 Bellflower Blvd., Bellflower	459JO	0.07
01/16/22	2	9203 Oak St., Bellflower	459N	0.10
01/21/22	1R	Walnut St., / Virginia Av., Bellflower	503	0.33
01/30/22	1R	Rosecrans / Lakewood Bl. Bellflower	503JO	0.32
<b>TOTAL:</b>				<b>1.15</b>

DJS:MM:mm

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 1/1/2022

1/31/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
<b>0133 / BELLFLOWER</b>									
1/30/22	Air 8	168	1R	15:08	19	ROSECRANS AV/LAKEWOOD BL	503JO	133F1, 215JO, AS, FOLLOW VEH LOCATED ABANDONED, SUSP VEH GPA UTL	0.32
1/27/22	Air 8		1R	12:15	10	ORANGEWOOD AV/EUCLID ST,ANA	C9P	Air 8 (Deputies Kaniewski and Guerrero) responded to a vehicle pursuit by	0.17
1/16/22	Air 24	271	2	21:09	4	17141 BELLFLOWER	459JO	CHKD AREA AND ROOFTOP TO LOC, UTL SUSP C-4	0.07
1/16/22	Air 8	157	2	14:33	4	14018 Fiddler	211JO	X 133 with 211JO, GPA UTL	0.07
1/16/22	Air 8	163	2	15:00	13	16115 Eucalyptus	417	X 133A with 417, located possible suspect with pink shirt. Detaining C-4.	0.22
1/16/22	Air 8	113	2	11:45	6	9203 Oak	459N	X 133D with 459N. Transient sleeping in garage. C-4 detaining one.	0.10
1/16/22	Air 24	27	2	03:03	0	10264 ROSECRANS	459N	C-4 DET 3 PTA	0.00
1/21/22	Air 8		1R	15:25	20	WALNUT ST/VIRGINIA AV,BF	503	X-133H RE:AS,DEPS DET ONE,ASST WITH CONT	0.33
1/22/22	Air 8		1R	16:00	7	6400 ALONDRA BL,BF	417	X-LKD RE:AS,UTL SUSP	0.12
1/12/22	Air 8		1R	11:41	0	Clark/Artesia	780	X 133 with Deputy involved in a fight. C-4 PTA.	0.00
1/4/22	Air 24		1R	03:10	20	ALONDRA BL/LAKEWOOD BL	503A	Air-24 (Miller and Looney) received a Lo-Jack hit (905RW) over the area of ASST 133B RE 245	0.33
1/6/22	Air 21		2	18:25	5	ARTESIA/WOODRUFF, BLF	245	ASST 133B RE 245	0.08
1/6/22	Air 21		2	19:25	9	BLF/LYNWOOD ??	920C	927C RE 920C ??	0.15
1/6/22	Air 24	369	2	21:15	8	15152 BELLFLOWER BL	245JO	X/133A	0.13
1/6/22	Air 21		2	18:25	5	ARTESIA/WOODRUFF, BLF	245	ASST 133B RE 245	0.08
1/6/22	Air 21		2	19:25	9	BLF/LYNWOOD ??	920C	927C RE 920C Same ??	0.15
1/5/22	Air 21		2	18:30	6	SOMMERSET/CLARK,B LF	246	ASST BLF UNITS RE 246JO.	0.10

Total:

2.42

2.42

1.15